

Work Order ID 60814

Friday, July 23, 2010

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 7/23/2010 10:

Start Qty: 1.0000

Revision Nbr:

Required Date: 7/26/2010

Reqd Qty: 1.0000

Reference: ECN 10-597

Cust Item ID:

Customer ID:

Description: UPDATE PAPERWORK IN STOCK. ADD FAA STC : SR2492NY dated 10-07-02 PER ECN 10-597

Sales Order:

D412-760-011 X 3

D412-760-013 X 5

D412-760-017 X 1

D412-760-111 X 2

D412-760-113 X 4

D412-760-211 X 2

Approvals:

Process Plan:

mf

Date:

10-7-23

Tooling:

Date:

10-7-26 S

QC 21 10/07/28 JG

U 1007.27

Friday, July 23, 2010 10:22:38 AM

Shop Packet Print

Page 1 of 1

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Friday, July 23, 2010 10:17:14 AM

Page 1 of 1

Criteria : Item ID: d412-760-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-760-011 Cabin Floor Protector	HONG KONG FG	40629	6/18/2010	1.0000		QC21	CHG001	Paperwork not updated in HK
	Main Warehouse FG050	59572	6/18/2010	3.0000		QC21	CHG002	
Total:				4.0000				

10.7.27

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Friday, July 23, 2010 10:17:20 AM

Page 1 of 1

Criteria : Item ID: d412-760-013 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-760-013 Cabin Floor Protector	Main Warehouse FG050	33316 ✓	3/18/2010	1.0000		QC21	CHG001	
	Main Warehouse FG050	35818 ✓	3/18/2010	2.0000		QC21	CHG001	
	Main Warehouse FG050	40630 ✓	3/18/2010	2.0000		QC21	CHG001	
Total:				5.0000				

10-7-27 sl

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Friday, July 23, 2010 10:17:25 AM

Page 1 of 1

Criteria : Item ID: d412-760-017 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
Item Name	Location ID							

D412-760-017	Main Warehouse	54974	3/23/2010	1.0000		QC21	CHG001	
Cabin Floor Protector	FG052A							

Total: 1.0000

10-7-27

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Friday, July 23, 2010 10:17:45 AM

Page 1 of 1

Criteria : Item ID: d412-760-111 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-760-111 Aft Cabin Wall and Pylon Protector	Main Warehouse FG114	56282	5/28/2010	1.0000		QC21	CHG001	
	Main Warehouse FG114	58975	5/28/2010	1.0000		QC21	CHG001	
Total:				2.0000				

16-7-23 SP

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Friday, July 23, 2010 10:17:50 AM

Page 1 of 1

Criteria : Item ID: d412-760-113 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-760-113 Aft Cabin Wall and Pylon Protector	Main Warehouse FG115	59573 ✓	6/21/2010	3.0000		QC21	CHG001	
	Main Warehouse FG115	60664 ✓	7/20/2010	1.0000		QC21		
Total:				4.0000				

54
10-7-27

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Friday, July 23, 2010 10:17:56 AM

Page 1 of 1

Criteria : Item ID: d412-760-211 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-760-211 Baggage Compartment Protector	Main Warehouse FG114	59559	6/23/2010	2.0000		QC21	CHG001	

Total: 2.0000

70-4-256
SP

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

Date: 10.07.21	Job No.:	ADR Yes/No: N	ADR Date: N/A	ECN #: 10- 597
Product No.: D412-760		Created By: KJ	Approved By: <i>AMP</i>	
Product Name: Cabin Floor Protector		Checked By: <i>JP</i>	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N		
Production Engineering Coord.	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
Adding 214B/214B1 models

Documents Affected:
FAA STC: SR2492NY dated 10-07-02

PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N			
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	N			10.07.22 <i>JP</i>
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		
12	Update Approved/Preliminary PDF Files	N			
13	Update Document Record (DR)	N			10.07.22 <i>JP</i>
14	Update Product Development Summary	Y	KJ		10.07.22 <i>JP</i>
15	Update QSI 021 and/or STC Approval List	Y	KJ		10.07.22 <i>JP</i>
16	Update Parts / STC Database	Y	KJ	#112	10.07.22 <i>JP</i>
17	Update / Verify ARC Database	Y	KJ		
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Update Document Control Database / Laminated Dwgs	N			10.07.22 <i>JP</i>
21	Update Grey Project / Electronic Binder PDF Files	Y	KJ		
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
23					
24					

Description / Action:

Please add FAA STC to all kits in stock

D412-760-011-x 3 stK
 " " -013 x 5 stK
 " " -017 x 1 stK
 " " -019-x 2 stK
 " " -113 x 4 stK
 " " -211 x 2 stK

#60814 w/o to
update
paperwork

14 main
1 HK *BS10-7-23*

ECN Verified & Complete: _____

Date: *10/7/22*